KURUMA TRAVELS PVT. LTD.

Kuruma Travels
travel with pride

134,1st Floor Qutab Plaza DLF City Phase -I Gurgaon 122002
Haryana, Ph: 0124 4382131 / 8882922397

TAX INVOICE

To,
Market Xcel Data Matrix Pvt Ltd.
17, Okhla Industrial Estate Phase –III,
New Delhi -110020. INDIA.
GST No.: 07AAECM5086D1ZI
Booked By: Mr. Vishwajeet Muniyan

PAN NO:	AAFCK0695M
GST NO:	06AAFCK0695M1Z5
SAC NO:	996425
State Code :	07
Place Of Supply :	DELHI
Booked Date:	18-Apr-2022
Invoice Date:	22-Apr-2022
Invoice No:	KTPLAI 22-23/151

Travel Date	Guest Name	Sector	Air Ticket	Rate	Pax	Amount
19-Apr-22	MR DEEPAK GAUTAM	DELHI To KOLKATA	Base Fare Taxes	6,500.00 1,289.00	1	7,789.00
23-Apr-22	MR DEEPAK GAUTAM	KOLKATA To DELHI	Base Fare Taxes	6,470.00 1,655.00	1	8,125.00

		Gross Amount Rs.	**15,914.00**
Taxable Base Fare Of Domestic Flight	5%	648.50	
Management Fee Per Sector Per Pax	100	2.00	200.00
Total of Taxable Fare, Management Fee & Other Charges Rs.		**848.50**	
	IGST	18%	152.73
		Net Amount Payable Rs.	**16,266.73**

Amount in words:- RupeesSixteen Thousand Two Hundred SixtySix Paise SeventyThree Only

Bank Account details as below:-
AXIS BANK LTD
A/c No.: 918020002766360
IFSC : UTIB0000131
Add: DLF GURGAON (HR) GURGAON 122009
Email Id:- accounts@kurumatravels.com
Website:- www.kurumatravels.com

For KURUMA TRAVELS PRIVATE LTD.

KURUMA TRAVELS PVT. LTD. Gurgaon

Official

AUTHORIZED SIGNATORY

Travelling Exp (Operations)

22/04/2022